

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs. 47,300-00 to M/s. Jai Bhavani Printers, Hyderabad towards DTP, Printing and Binding charges of Outcome Budget and Notes – Sanction of expenditure - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 244

Dated: 02.12.2010,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. M/s.Jai Bhavani Printers, Hyderabad, Invoice No.387, bil dt. 07-04-2010.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 47,300-00 (Rupees forty seven thousand three hundred only) in favour of M/s. Jai Bhavani Printers, Hyderabad towards DTP, Printing and Binding charges of Outcome Budget and Notes on Demand for Grants for year 2010-11.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour ‘M/s. Jai Bhavani Printers, Hyderabad’ for the amount sanctioned in para (1) above for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Jai Bhavani Printers,
11-6-868/10, Red Hills, Hyderabad-500 004.

Copy to:-
Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.